

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL
Approved For Release 1999/09/08 : CIA-RDP81B00879R000100160019-8

D. O. VOU. NO.

FOIAb3a

Use continuation sheet(s) if necessary

BU. VOU. NO.

U. S.

Voucher prepared by

(Give place and date)

Payee's Account No. FOIAb3a

Discount Terms

TO

(Address)

PAID BY

COPY 1 OF 2

Contract No.

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	3/1/59- 10/31/59	Research under Contract FOIAb3a See Attached Schedule				9,857.65 ✓
				TOTAL		\$ 9,857.65

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE

☐

PARTIAL

☒

FINAL

☐

PROGRESS

☐

ADVANCE

☐

DIFFERENCES

0328 - 0969 - 2282 (17.2)

Amount verified; correct for

(Signature or initials)

FOIAb3b

FOIAb3b

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No.

on Treasurer of the United States

Check No.

on

(Name of Bank)

Cash, \$ _____, on _____, 19 _____

Payee

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to pay is in doubt, the approving officer will sign on the line below "Approved for \$ _____" and over his official title.

Per

Title

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Approved For

100160019-8

INVOICE
NO. 5003-8

CUSTOMER'S ORDER NO.	FOIAb3a	ORDER NUMBER		INVOICE DATE
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	11/3/59
SPECIAL INSTRUCTIONS			ROUTE	
SOLD TO			SHIP TO	

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		FOIAb3a		
		Costs incurred under Contract [REDACTED] 39867 during the period 1 March 59 - 31 October 1959:		
		Salaries & Wages	21,578.08	
		Equipment	33,981.90	
		Materials & Supplies	36,993.42	
		Travel	9,557.54	
		Other	7,621.09	
FOIAb3b		[REDACTED]		143,763.27
		Less: Reimbursements		
		through Invoice 5003-6:	114,474.61 ✓	
		" 5003-7	<u>19,431.01</u> ✓	133,905.62 ✓
		Balance Due		<u>9,857.65</u>